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2
3 BILL NO. A-75-10- 44.

4 APPROPRIATION ORDINANCE NO. A- 61-75

5 AN ORDINANCE approving the transfer of funds in
6 the 1975 Board of Aviation Budget

7 WHEREAS, various accounts in the 1975 Budget of the Board of
8 Aviation have insufficient funds to cover expenses for the balance of the year;
9 and

10 WHEREAS, there are sufficient funds in Account #840, Aviation
11 Fund to cover said expenses.

12 NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA:

14 SECTION 1. That the sum of \$133,318.00 is hereby transferred
15 from the unappropriated and unobligated balance of Account #840-Aviation Fund
16 to the following accounts in the following amounts:

17 \$120,105.00 To Account No. 266, New Ramp & Ramp Repair
18 8,680.00 To Account No. 84-4-425, Roads, Runways, Parking Lots
Sewers
20 500.00 To Account 340, Chemicals-Water & Sewage Plant
21 900.00 To Account 430, Repair Parts
2,133.00 To Account 264, Other Contractual Services

22 SECTION 2. That the unappropriated and unobligated balance of
23 Account No. 840-Aviation Fund is hereby reduced in the amount of \$133,318.00.

24 SECTION 3. This Ordinance shall be in full force and effect from
25 and after its passage, approval by the Mayor and legal publication thereof.

27 William G. Schmidt
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35 APPROVED AS TO FORM
AND LEGALITY,

Richard B. Luehr
CITY ATTORNEY

Read the first time in full and on motion by D. Schmidt, seconded by Julius, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tues, the 11th day of November, 1975, at 7:30 o'clock P.M., E.S.T.

Date: 10/31/75

Charles W. Ulmerman
CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Wing, and duly adopted, placed on its passage.

Passed (LOST) by the following vote:

TOTAL VOTES	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
	<input checked="" type="checkbox"/> 8	<input type="checkbox"/> 0		<input type="checkbox"/> 1	
BURNS	<input checked="" type="checkbox"/>				
HINGA	<input checked="" type="checkbox"/>				
KRAUS	<input checked="" type="checkbox"/>			<input checked="" type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>				
NUCKOLS	<input checked="" type="checkbox"/>				
SCHMIDT, D.	<input checked="" type="checkbox"/>				
SCHMIDT, V.	<input checked="" type="checkbox"/>				
STIER	<input checked="" type="checkbox"/>				
TALARICO	<input checked="" type="checkbox"/>				

DATE: 11-11-75

Charles W. Ulmerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 9-61-75 on the 11th day of November, 1975.

ATTEST: (SEAL)

Charles W. Ulmerman
CITY CLERK

James Stein
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of November, 1975, at the hour of 7:30 o'clock

M. E.S.T.

Charles W. Ulmerman
CITY CLERK

Approved and signed by me this 12th day of November, 1975, at the hour of 1:30 o'clock P. M., E.S.T.

Carl M. Bentz
MAYOR

Bill No. A-75-10-44

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance
approving the transfer of funds in the 1975 Board of Aviation Budget

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance do PASS. 11 11

Vivian G. Schmidt - Chairman

William T. Hinga - Vice-Chairman

John Nuckols

Winfield C. Moses, Jr.

Paul M. Burns

11-11-25 CONCURRED IN

DATE 1-11-25 FILED IN
CHARLES W. WESTERMAN, CITY CLERK

AVIATION

TOTAL \$133,318.00

From Account #840- AVIATION FUND

Into the following:

<u>Acct. #</u>	<u>Title</u>	<u>Amount</u>
266	New Ramp & Ramp Repair	\$120,105
84-4-425	Roads, Runways, Parking Lots, Sewers	9,680
340	Chemicals-Water & Sewage Plant	500
430	Repair Parts	900
264	Other Contractual Services	2,133

Date September 15, 1975

TO THE CITY CONTROLLER:

The Aviation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 120,105.00 from

Account No. 840

Title Aviation Fund

to

Account No. 266

Title New ramp & ramp repair

Reason for Transfer To make available for payment to contractor

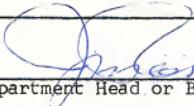
funds received and/or to be received from the Federal Aviation

Administration under ADAP Grant #8-18-0222-02.

\$8,378.00 already received, not yet appropriated

111,727.00 applied for; soon to be received - not yet appropriated.

120,105.00


John J. Jones
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Sept. 29, 1975

TO THE CITY CONTROLLER:

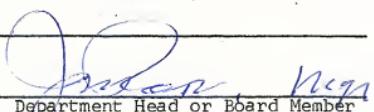
The Aviation (Department) requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 9680.00 from

Account No. 840 Title Aviation to

Account No. 84-4-425 Title Roads, Runways, Parking
-- Lots, Sewers

Reason for Transfer Funds needed to pay invoice #019308, Baltimore
Paint & Chemical Corp. in the amount of \$6474.44, paint for
restriping runways.

Funds also needed for ice control: sand, urea, etc. for runways &
taxis & asphalt for filling cracks in runways (\$1077.50) PO #7032


D. Jackson, Mgr
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Sept. 29, 1975

TO THE CITY CONTROLLER:

The Aviation

(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 500.00 from

Account No. 840

Title Aviation Fund

to

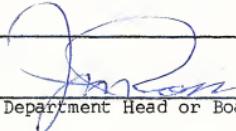
Account No. 340

Title Chemicals - Water &

... Sewage Plant

Reason for Transfer Softener salt needed to finish out year.

Appropriation overspent due to strike, forcing us to buy on open market, rather than at contract price.

 John Ross Sept 29
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date Sept. 29, 1975

TO THE CITY CONTROLLER:

The Aviation Department (Department) requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 900.00 from

Account No. 840 Title Aviation Fund to

Account No. 430 Title Repair Parts

Reason for Transfer Unforeseen expense involving snow removal equipment
needing parts - 2 hydraulic cylinders - Approx. \$250.00 -
Plow blades & shoes - Approx. \$650.00

Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date: Sept. 29, 1975

TO THE CITY CONTROLLER:

Re: Aviation (Department)
requests that an appropriation ordinance be prepared and submitted to
the City Council authorizing the transfer of \$ 2,133.00 from

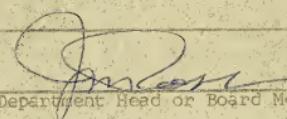
Account No. 840 Title Aviation
to

Account No. 264 Title Other Contractual Services

Reason for Transfer Invoice #750132 dated May 6, 1975, Ralph H. Burke, Inc.

For consulting services in connection with airline negotiations.

Authorized by Board of Aviation Commissioners in agreements dated 11/25/74
& 12/19/74


John D. Parker
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's Office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 11th day of November, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

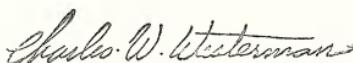
Bill No. A-75-10-44

That the sum of \$133,318.00 is hereby transferred from the unappropriated and unboligated balance of Account #840-Aviation Fund to the following accounts in the following amounts:

\$120,105.00 To Account No. 266, New Ramp and Ramp Repair	9,680.00 To Account No. 84-4-425, Roads, Runways, Parking Lots
	Sewers
500.00 To Account No. 340, Chemicals-Water and Sewage Plant	
900.00 To Account No. 430, Repair Parts	
2,133.00 To Account No. 264, Other Contractual Services	

Various accounts in the 1975 Budget of the Board of Aviation have insufficient funds to cover expenses for the balance of the year.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.



CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

BILL NO.	A-61-95 A-75-10-44	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$ 133,318.00	\$ 133,318.00

That the sum of \$133,318.00 is hereby transferred from the unappropriated and unobligated balance of Account #840-Aviation Fund to the following accounts in the following amounts:

\$120,105.00 To Account No. 266, New Ramp & Ramp Repair
9,680.00 To Account No. 84-4-425, Roads, Runways, Parking Lots, Sewers
500.00 To Account 340, Chemicals-Water & Sewage Plant
900.00 To Account 430, Repair Parts
2,133.00 To Account 264, Other Contractual Services

BILL NO.	A-61-95 A-75-10-44	AMOUNT REQUESTED	AMOUNT APPROPRIATED
		\$ 133,318.00	\$ 133,318.00

That the unappropriated and unobligated balance of Account No. 840-Aviation Fund is hereby reduced in the amount of \$133,318.00.

Various accounts in the 1975 Budget of the Board of Aviation have insufficient funds to cover expenses for the balance of the year.

Adopted this 11th day of November, 1975.

AYES

NAYS

Paul M. Burns

Vivian G. Schmidt

Samuel J. Talarico

John Nuckols

Donald J. Schmidt

William T. Hinga

Eugene Kraus, Jr.

Winfield C. Moses, Jr.

James S. Stier

ATTEST:

Charles W. Westerman
City Clerk

Issued 9-21-64-- State Bd. of Tax Commissioners

AUDITOR'S OFF.
FILE
NOV 12 1975John D. Uebelhaar
AUDITOR OF ALLEN COUNTY

STATE OF INDIANA
STATE BOARD OF TAX COMMISSIONERS
201 State Office Building
Indianapolis 46204

In the matter of Additional Appropriations) No. 3063
for: Allen County)
City of Fort Wayne)

A petition having been filed by the proper legal officers of the above named taxing unit in the matter of additional appropriations, this matter having been set for hearing on 12/1/75, a report having been made and all of the facts having been carefully considered, this Board does now take the following action thereon:

APPROVED:

Aviation Fund	\$141,118
Community Development Block Grant Fund	\$600,000

Reference is made to the appropriation ordinance or resolution of the proper appropriating officials of said taxing unit, adopted: November 11, 1975

STATE BOARD OF TAX COMMISSIONERS

Taylor I. Morris, Jr.
Taylor I. Morris, Jr., Commissioner

STATE OF INDIANA
OFFICE OF THE
STATE BOARD OF TAX COMMISSIONERS

I, Gordon E. McIntyre, Secretary of the State Board of Tax Commissioners, do hereby certify that the above is a full, true and complete copy of the order of this Board made this date in the above entitled matter.

WITNESS MY HAND and seal of the Board on this the 18th day
of December, 19 75.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE A-75-10-44

DEPARTMENT REQUESTING ORDINANCE AVIATION

SYNOPSIS OF ORDINANCE Appropriation ordinance transferring \$133,318
into various accounts in the Bd. of Aviation 1975 budget
per the attached sheet.

EFFECT OF PASSAGE Pay services contracted & cover unanticipated
expenses to repair snow removal equipment & pay for
softener salt needed.

EFFECT OF NON-PASSAGE Unable to do above.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$133,318.00

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Franklin



CITY OF FORT WAYNE

FORT WAYNE, INDIANA

CHARLES W. WESTERMAN
CITY CLERK

October 28, 1975

Miss Helen Libbing
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Miss Libbing:

Please give the attached full coverage on the dates of October 31 and November 7, 1975, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana, Public
Hearing Notice to Taxpayers of
Additional Appropriation of funds

Bill No. A-75-10-44
Aviation Fund

Bill No. A-75-10-40
Aviation Fund

Bill No. A-75-10-57
Neighborhood Care, Inc.

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank You.

Respectfully yours,
Charles W. Westerman

Charles W. Westerman
City Clerk

CWW/ne
Encl: 3

Ft. Wayne Common Council
(Governmental Unit)

To..... JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head	number of lines	<u>2</u>
Body	number of lines	<u>47</u>
Tail	number of lines	<u>2</u>
Total number of lines in notice		<u>51</u>

COMPUTATION OF CHARGES

51 lines, 1 columns wide equals 51 equivalent lines at .2884 cents per line \$ 14.69

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM = \$ 16.69

DATA FOR COMPUTING COST

Width of single column 11 ems Size of type 5 1/2 point

Number of insertions 2 Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967.

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Arvilla De Told

Date November 7, 1975

Title..... CLERK

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the tax-
payers of the City of Fort Wayne, Allen
County, Indiana, that the Common
Council of said Municipality will, at the
Council Chambers, City-County Building,
Fort Wayne, Indiana, on the 11th day of November, 1975 at 7:30
P.M. o'clock, Eastern Standard Time, consider and appropriate additional
appropriations which said Council considers
necessary to meet an extraordinary
emergency existing at this time.

Bill No. A-75-10-44
That the sum of \$133,000.00 is hereby
transferred, from the unexpended
and unbilled balance of Account
#40-Aviation Fund to the following account:
\$120,105.00 To Account No. 266, New
Ramps and Ramp Repair
\$4,425.00 To Account No. 84-4-25,
Roads, Runways, Parking Lots Severs
\$50.00 To Account No. 340, Chemicals-
Water Treatment Plant
\$900.00 To Account No. 490, Repair
Parts
\$12,00 To Account No. 264, Other
Contractual Services

Various accounts in the 1975 Budget
of the City of Fort Wayne have in-
sufficient funds to meet the same for
the balance of the year.
Taxpayers appear at such meeting
shall have an opportunity to be heard thereon.
The additional appropriation, as finally
made, will be automatically referred to
the State Board of Tax Commissioners
which Commission will hold a further
hearing within fifteen days of the
County, Indiana, or at such other place
as may be designated. At such hearing,
taxpayers may appear and be heard.
Additional appropriations may be heard
and interested taxpayers may inquire
of the City Auditor when and where
such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

OPY OF
NT HERE

PUBLISHER'S AFFIDAVIT

State of Indiana } as:
ALLEN County }

Personally appeared before me, a notary public in and for said county and state, the
undersigned ARVILLA DE TOLD who, being duly sworn, says
that she is CLERK of the

JOURNAL-GAZETTE

a. DAILY newspaper of general circulation printed and published
in the English language in the city of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy,
which was duly published in said paper for 2 time(s), the dates of publication being
as follows:

10/31 & 11/1/75

Subscribed and sworn to before me this 7th day of November 1975

Harry O. W.
Notary Public

My commission expires September 28, 1979

Fort Wayne Common Council
(Governmental Unit)

To NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set)
— number of equivalent lines

Head number of lines

2

Body number of lines

47

Tail number of lines

2

Total number of lines in notice

51

COMPUTATION OF CHARGES

51 lines 1 column wide equal 51 equivalent lines at 28¢
cents per line \$ 14.69

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

2.00

TOTAL AMOUNT OF CLAIM

\$ 16.69

DATA FOR COMPUTING COST

Width of single column 11 ems

Size of type 5½ pointNumber of insertions 2Size of quad upon which type is cast 5½

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

V.E. Gerken

Title Clerk

Date November 7, 1975

NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at its Council Chambers, City-County Building, 200 South Main Street, Fort Wayne, on the 11th day of November, 1975 at 7:30 P.M. o'clock, Eastern Standard Time, consider, for the purpose of annual appropriations necessary to meet an extraordinary emergency situation.

Bill No. A-75-10-44

That the sum of \$133,318.00 is hereby transferred from the unappropriated and undesignated balance of the Account #49-Air Aviation Fund to the following accounts in the following amounts:

\$120,000.00 To Account No. 256, New Ramp and Ramp 9,460.00 To Account No. 84-425, Roads and Runways, Pavement, Lot, Sewers 900.00 To Account No. 346, Chemicals, Water and Sewage Plant 900.00 To Account No. 430, Repair Parts.

2,132.00 Account No. 264, Other Construction Services

Various accounts in the 1975 Budget of the Board of Aviation have insufficient funds to cover expenses for the balance of the year.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The above mentioned resolution, if passed, will be automatically referred to the State Board of Tax Commissioners, which Commissioners will hear the same within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may insure of the County Auditor when and where such hearing will be held.

CHARLES W. WESTERMAN
City Clerk

PUBLISHER'S AFFIDAVIT

State of Indiana

ALLEN County, Ind

Personally appeared before me, a notary public in and for said county and state, the undersigned, V.E. Gerken, who, being duly sworn, says

that S he is Clerk of the NEWS-SENTINEL.

DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for two times 8, the dates of publication being

as follows:

10/21 & 11/7/75

Subscribed and sworn to before me this 7th day of November 1975

Notary Public

My commission expires September 28, 1979